

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 of 8	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER PR162296238	
6. SOLICITATION ISSUE DATE October 09, 2026							
7. FOR SOLICITATION INFORMATION CALL		a. NAME Febry NOVA novaf@state.gov				b. TELEPHONE NUMBER (No collect calls) 62-21-5083-1000	
						8. OFFER DUE DATE/LOCAL TIME October 24, 2026. 10.00 pm; GMT +7	
9. ISSUED BY		CODE		10. THIS ACQUISITION IS		11. DELIVERY FOR FOB	
American Embassy Jakarta Jl. Merdeka Selatan Jakarta, Indonesia				☒ UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIZE STD:		DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	
						☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
						14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP	
15. DELIVER TO		CODE		16. ADMINISTERED BY			
American Embassy Jakarta Jl. Merdeka Selatan No. 3 Jakarta				See block 7a. Procurement Contracting Unit US Embassy Jakarta			
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
						American Embassy Jakarta Financial Management Officer Jl. Merdeka Selatan No. 5 Jakarta, Indonesia	
TELEPHONE NO. ☐		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM					
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1.	ADVERTISE per continuation			1	Lot		
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.							
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.							
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	

STANDARD FORM 1449

Request for Quotations (RFQ) PR16229623
GSO/PAW: Rental for A Ride-On Sweeper Machine with Operator

Each offer MUST provide the information required per Section III: Solicitation Provision

SECTION I. STANDARD FORM 1449

Block 1: Requisition Number: Page 1 of 8

Block 6: Solicitation Issue Date: October 09, 2026

Block 8: Offer Due Date/local time: October 24, 2026; at 10 pm (GMT +7)

SCOPE OF SERVICES – CONTINUATION OF SF1449

This solicitation is to provide the following goods/services for the **GSO/PAW: Rental for A Ride-On Sweeper Machine with Operator**

Note:

- Bidder MUST have representative office in Indonesia with a permanent address and telephone listing in the country.
- For a Quotation above USD 40,000, bidders Must have an active registration status in the System for Award Management (SAM) prior to submission.

I. Pricing

The Contractor SHALL provide a firm fixed price in **Indonesian *Rupiah*** or **US Dollar** (two currencies only) for **GSO/PAW: Rental for A Ride-On Sweeper Machine with Operator**

Name of provider & logo:

Address & Phone number:

Project Manager

E-mail address:

SAM number/NCAGE:

No.	Description	Qty	Unit	Unit Price	Total Price
1	Furnish all labor, equipment, fuel/power, consumables, and maintenance necessary to provide one (1) ride-on sweeper machine with a qualified operator for sweeping and debris removal at the U.S. Embassy Pondok Pinang Warehouse Estimate total area: a. Ground floor Warehouse area 586,66 sqm / 6347,05 sqft. b. loading dock + outside outdoor area (Parking area, street around warehouse) area around 1000 sqm. c. Total land area: 4594 sqm, Floor material: a. Industrial concrete floor (Ground floor Warehouse area) b. rough concrete floor (outside outdoor area (Parking area, street around warehouse). Frequency of approximately once per month or as otherwise directed by the COR, in accordance with the Statement of Work. Price includes fuel/charging, brushes, filters, batteries, routine maintenance, and repairs.	12	each		

	Excludes service during periods the Government deems the equipment not needed (e.g., Make Ready season), with no charge incurred for suspended periods." The Offeror shall include Defense Base Act (DBA) insurance premium costs covering employees. The offeror may obtain DBA insurance directly from any Department of Labor approved providers at the DOL website at http://www.dol.gov/owcp/dlhw/lscarrrier.htm <u>Note:</u> Government reserves the right to reduce, suspend, or adjust monthly service (e.g., during Make Ready season or increased furniture-handling periods) with no charge for unused/suspended months, per contract terms.			
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II. Value Added Tax.

Value Added Tax (VAT) is not included in the CLIN rates. VAT must not be charged since this type of service is exempted from VAT.

III. Scope of Work

Availability and Rental of a Ride-On Sweeper Machine with Operator

The contractor shall provide a ride-on sweeper machine with a qualified and experienced operator on a monthly rental basis throughout the year, as requested by the U.S. Embassy.

The scope of work shall include:

1. Equipment Provision
 - Provide one (1) suitable ride-on sweeper machine in good working condition.
 - The machine should be appropriate for cleaning warehouse floors, parking areas, loading/unloading areas, and other designated indoor or outdoor areas.
2. Operator
 - Provide a qualified, trained, and experienced operator for the ride-on sweeper.
 - The operator should wear appropriate personal protective equipment (PPE) while performing the work.
3. Cleaning Services
 - Sweep and remove dust, dirt, debris, leaves, and other loose materials from designated areas.
 - Perform sweeping on a regular basis according to the schedule and operational requirements of the warehouse.
 - Clean both indoor and outdoor areas where the machine is suitable and approved for use.
 - Pay particular attention to high-traffic areas and areas where dust and debris accumulate.
4. Equipment Maintenance
 - The contractor shall be responsible for routine maintenance, servicing, repairs, and replacement of normal wear-and-tear parts.
 - The machine shall be kept in safe and operational condition throughout the rental period.
 - Any equipment breakdown should be addressed promptly, with a replacement machine provided when necessary to avoid disruption to the cleaning service.
5. Fuel and Consumables Provided by Contractor
 - The rental price shall cover the vendor's costs for providing the service. The costs included in the rental price are fuel, batteries/charging, brushes, filters, and other normal operating consumables are included.
 - The contractor shall ensure that the machine is properly fueled or charged and ready for daily operation.
6. Work Schedule and Availability
 - The service should be available year-round, based on the warehouse's operational requirements.

- The actual working schedule and frequency may vary depending on warehouse activities, cleaning requirements, and the availability of areas to be cleaned.
- The Embassy may request adjustments to the cleaning schedule based on operational needs.
- 7. **Safety and Site Requirements**
 - The operator shall comply with all U.S. Embassy/warehouse safety requirements and site access procedures.
 - The contractor shall ensure that the machine is operated safely and does not interfere with warehouse operations, personnel, vehicles, or stored property.
 - The contractor shall immediately report any safety concerns, equipment malfunction, or damage observed during operations.
- 8. **Service Area**
 - Primary service areas will include the warehouse, warehouse surrounding areas, parking areas, loading/unloading areas, and other designated areas as identified by the Embassy.
 - The contractor should confirm whether the proposed machine can safely and effectively operate in both indoor warehouse areas and large outdoor areas.
 - The vendor is responsible for removing and properly disposing of all rubbish and waste generated during the warehouse cleaning process
- 9. **Service Reporting**
 - The contractor shall maintain a record of service dates, operating hours, areas cleaned, and any equipment issues.
 - The contractor shall coordinate with the designated Embassy representative regarding the work schedule and operational requirements.
 - The contractor shall be held responsible for any damage caused by its equipment, machinery, or employees while performing the work or while on the premises

Rental/Service Period

Monthly rental for twelve (12) months, covering January through December, subject to the Embassy's operational requirements and funding availability.

Important Note

The Embassy reserves the right to adjust, reduce, or temporarily suspend the rental/service requirements based on operational needs, including periods when the warehouse has increased furniture handling activities or during Make Ready season. No service will be required during periods when the equipment is not needed, subject to the terms and conditions of the contract.

Additional information of Pondok Pinang Warehouse:

1. Location: Pondok Pinang Warehouse
2. Estimate total area :
 - a. Ground floor Warehouse area 586,66 sqm / 6347,05 sqft.
 - b. loading dock + outside outdoor area (Parking area, street around warehouse) area around 1000 sqm.
 - c. Total land area: 4594 sqm
3. Floor material:
 - a. Industrial concrete floor (Ground floor Warehouse area)
 - b. rough concrete floor (outside outdoor area (Parking area, street around warehouse).
4. Once a month each this service

Note: We may not need it during the Make Ready season, when we have a large volume of furniture in our warehouse.

The Offeror shall include Defense Base Act (DBA) insurance premium costs covering employees. The offeror may obtain DBA insurance directly from any Department of Labor approved providers at the DOL website at <http://www.dol.gov/owcp/dlhwc/lscarrier.htm>

SECTION II. CLAUSES (COMMERCIAL ITEMS – SERVICE) LINK ATTACHED

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (MAR 2011)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

____ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

x (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109-282) (31 U.S.C. 6101 note).

x (22) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2011).

x (33)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(iii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

x (37) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).

x (40) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.’s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

x (43) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

ADDENDUM TO CONTRACT CLAUSES

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Go to the internet at:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the link to the FAR. You may also use an Internet “search engine” (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

NUMBER

TITLE

52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)

The following FAR clauses are provided in full text: THE FOLLOWING DOSAR CLAUSES ARE PROVIDED IN FULL TEXT:

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g., “John Smith, Office of Human Resources, ACME Corporation Support Contractor”);
- 2) Clearly identify themselves and their contractor affiliation in meetings;

- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)

- (a) General. The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.
- (b) Invoice Submission. The contractor shall submit invoices in an original and 1 (one) copy to the office identified in Block 18b of the SF-1449. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

Financial Management Office

Embassy of the United States of America

Jl. Medan Merdeka Selatan No. 5

Jakarta 10110, Indonesia

The contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

- (c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

- (a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.
- (b) The COR for this contract is **GSO Officer**

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

- a) The contractor warrants the following:
 - (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
 - (2) That it has obtained all necessary licenses and permits required to perform this contract; and,
 - (3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.
- b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

652.229-70 EXCISE TAX EXEMPTION STATEMENT FOR CONTRACTORS WITHIN THE UNITED STATES (JUL 1988)

This is to certify that the item(s) covered by this contract is/are for export solely for the use of the U.S. Foreign Service Post identified in the contract schedule.

The Contractor shall use a photocopy of this contract as evidence of intent to export. Final proof of exportation may be obtained from the agent handling the shipment. Such proof shall be accepted in lieu of payment of excise tax.

SECTION III. SOLICITATION PROVISIONS:

FAR 52.212-1, Instructions to Offerors -- Commercial Items (JUN 2008) is incorporated by reference. (See SF-1449, block 27a).

ADDENDUM TO 52.212-1

A. SUMMARY OF INSTRUCTIONS. Each offer must consist of the following:

A.1. A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 (Pricing) has been filled out.

A.2. Information demonstrating the offeror's/quoter's ability to perform, including:

- (1) Name of a Project Manager (or other liaison to the Embassy/Consulate) who understands written and spoken English;
- (2) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing;
- (3) List of clients, demonstrating prior experience with relevant past performance information and references;
- (4) Evidence that the offeror/quoter can provide the necessary personnel, equipment, and financial resources needed to perform the work;
- (5) Complete name, location, and floor plan of dedicated room/s, security posture that represent high standard of security and safety and adequate fire escape facilities;
- (6) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2)

A.3. If required by the solicitation, provide either:

- (a) a copy of the Certificate of Insurance, or
- (b) a statement that the contractor will get the required insurance, and the name of the insurance provider to be used.

ADDENDUM TO SOLICITATION PROVISIONS FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12

52.252-2CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Go to the internet at:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the link to the FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

<u>Number</u>	<u>Title</u>
52.204-6	Data Universal Numbering System (DUNS) (ARP 2008)
52.214-34	Submission of Offers in the English Language (APR 1991)

The following DOSAR provision(s) is/are provided in full text:

652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999) (DEVIATION)

- (a) The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting office for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1693, by fax at (703) 875-6155, or write to: U.S. Department of State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.
- (b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the

ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman **at 5083-1000**. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1693, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

Acquisition Method - The Government is conducting this acquisition using simplified acquisition procedures in Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

SECTION IV. EVALUATION FACTORS

The Government intends to award a contract/purchase order resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter who is a responsible contractor. The evaluation process shall include the following:

(a) COMPLIANCE REVIEW. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations that do not conform to the solicitation.

(b) TECHNICAL ACCEPTABILITY. Technical acceptability will include a review of past performance and experience as defined in Section 3, along with any technical information provided by the offeror with its proposal/quotation.

(c) PRICE EVALUATION. The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options. The Government reserves the right to reject proposals that are unreasonably low or high in price.

(d) RESPONSIBILITY DETERMINATION. The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

- Adequate financial resources or the ability to obtain them;
- Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- Satisfactory record of integrity and business ethics;
- Necessary organization, experience, and skills or the ability to obtain them;
- Necessary equipment and facilities or the ability to obtain them; and
- Otherwise, qualified and eligible to receive an award under applicable laws and regulations.

The quotation is open on October 09, 2026, and due on October 24, 2026, at 10PM. Please follow instructions in *Section III* for a quotation to be considered and email the quotation to: novaf@state.gov. Please note that your price should be valid for 30 days from October 24, 2026.